AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTI	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req			(If applicable)
P00001	2004OCT18	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2305A
TACOM WARREN		DCMA DETROI				
AMSTA-AQ-ATAC ANTHONY SCALISE (586)574-6359		U.S. ARMY TA (TACOM)	NK & AUT	COMOTIVE COMM	AND	
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE	-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI	48397-50	000		
EMAIL: SCALISEA@TACOM.ARMY.MIL		S	CD C	PAS NONE	ADP 1	РТ но0337
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
ROTH FABRICATING INC.						
9600 SKYLINE DRIVE				9B. Dated (See	Item 11)	
MORENCI, MI. 49256-1248					,	
			Х	10A. Modificat	ion Of Contrac	t/Order No.
				W56HZV-04-P-	1126	
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)	
Code OD4YO Facility Code				2004JUN25		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	pecified fo	or receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes referenc	e to the so	dicitation and the	nis amendment,	and is received prior to the
12. Accounting And Appropriation Data (If reachers: AA NET INCREASE: \$12,546.00	quired)					
ACRN: AA NET INCREASE: \$12,546.00						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As Desc	cribed In	Item 14.		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (sı	ıch as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is En	·					
D. Other (Specify type of modification a	and authority) EXERCISE	OF PRICED OPTION				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	efurn	C	opies to the Issu	uing Office.
14. Description Of Amendment/Modification (•	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or 1	l0A. as he	eretofore change	ed, remains unc	hanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print))	MARIE T. 0	BAPINSKI	Of Contracting		r print)
15B. Contractor/Offeror	15C. Date Signed	16B. United		MY.MIL (586)5 America	14-333	16C. Date Signed
	20 0. Dute bighed					2001 Zate Digitet
(Signature of person authorized to sign)	_	By	angture e	/SIGNED/ f Contracting C	Officer)	2004OCT18
NSN 7540-01-152-8070		30-105-02	gnature 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 5	
CONTINUATION SHEET	PIIN/SIIN W56HZV-04-P-1126	MOD/AMD P00001	

Name of Offeror or Contractor: ROTH FABRICATING INC.

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise the option quantity of 170ay on CLIN 0002AA.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-1126

MOD/AMD P00001

Page 3 **of** 5

Name of Offeror or Contractor: ROTH FABRICATING INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 5340-01-247-7921 FSCM: 19207 PART NR: 12340163 SECURITY CLASS: Unclassified				
0002AA	OPTION QUANTITIES	170	AY	\$73.80000	\$ 12,546.00
	NOUN: PLATE, MOUNTING PRON: EH5Y1606EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	NSN: 5340-01-247-7921				
	OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY SEPARATELY PRICED LINE ITEM				
	(End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: PACKAGING REQUIREMENTS 52.211-4516 UNIT PACK: 01 INTERMEDIATE PACK: EA LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4280T909 W45G19 M 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 170 0090				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-1126

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: ROTH FABRICATING INC.

		AMOUNT
CONTRACT/DELIVERY ORDER NUMBER		
W56HZV-04-P-1126/0000		

COMPINITATION CHEET		TO(D	Ref	Page 5 of 5					
CONTINUATION SHEET			E1	PIIN/SI	MOD/AMD P00	MOD/AMD P00001			
Name of Offeror or Contractor: ROTH FABRICATING INC.									
ONTRAC'	T ADMINISTRATION DATA								
	PRON/								
NE	AMS CD/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE	
EM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT	
002AA	EH5Y1606EH 070011	AA	2	\$	0.00 \$	12,546.00	\$	12,546.00	
					NET CHANGE \$	12,546.00			
ERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREAS	
NAME	BY ACRN	<u>ACCO</u>	UNTING CLASSI	FICATION	<u>1</u>	STATION		AMOUNT	
rmy	AA	97	X4930AC6D 6D)	26FB S20113	W56HZV	\$	12,546.00	
						NET CHANGE	\$	12,546.0	

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 13,430.00
 \$ 12,546.00
 \$ 25,976.00